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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Clay County**

**RECORD # 1459**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$3,233.97
	11/20/2004	\$3,240.65
	2/20/2005	\$4,131.23
	5/20/2005	\$3,076.69
Total for Alcoholic Beverage Tax		<b>\$13,682.54</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.92</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$534.67
8/20/2004	\$534.67
9/20/2004	\$534.67
10/20/2004	\$534.67
11/20/2004	\$534.67
12/20/2004	\$534.67
1/20/2005	\$534.67
2/20/2005	\$534.67
3/20/2005	\$534.67
4/20/2005	\$534.68
5/20/2005	\$534.67
6/20/2005	\$534.67
Total for County Road Revenue	<b>\$6,416.05</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$28,141.53
Total for Excise Tax	<b>\$28,141.53</b>

## Flood Control

<i>DATE</i>	<i>AMOUNT</i>
1/20/2005	\$87,769.30
Total for Flood Control	<b>\$87,769.30</b>

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### Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$73,995.08
7/20/2004	\$22,203.65
7/20/2004	\$11,963.14
8/20/2004	\$11,743.53
8/20/2004	\$21,796.03
8/20/2004	\$77,001.11
9/20/2004	\$22,595.81
9/20/2004	\$12,174.45
9/20/2004	\$76,531.02
10/20/2004	\$22,762.61
10/20/2004	\$78,357.79
10/20/2004	\$12,264.30
11/20/2004	\$21,634.36
11/20/2004	\$11,656.42
11/20/2004	\$73,298.54
12/20/2004	\$78,922.79
12/20/2004	\$23,061.04
12/20/2004	\$12,425.09
1/20/2005	\$73,052.07
1/20/2005	\$11,468.55
1/20/2005	\$21,285.69
2/20/2005	\$21,960.30
2/20/2005	\$73,709.04
2/20/2005	\$11,832.03
3/20/2005	\$22,066.29

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## State Shared Revenues (2005 FYE)

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3/20/2005	\$75,339.05
3/20/2005	\$11,889.14
4/20/2005	\$9,180.23
4/20/2005	\$17,038.54
4/20/2005	\$57,517.40
5/20/2005	\$12,033.99
5/20/2005	\$79,373.19
5/20/2005	\$22,335.15
6/20/2005	\$22,624.27
6/20/2005	\$75,058.00
6/20/2005	\$12,189.77

Total for Gasoline & Motor Fuel Tax

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**\$1,294,339.46**

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### Income Tax

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***DATE***

***AMOUNT***

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7/30/2004	\$1,568.92
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Total for Income Tax

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**\$1,568.92**

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# State Shared Revenues (2005 FYE)

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## Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$89,749.90
8/20/2004	\$104,762.32
9/20/2004	\$120,295.22
10/20/2004	\$93,721.36
11/20/2004	\$94,742.89
12/20/2004	\$74,212.92
1/20/2005	\$71,004.13
2/20/2005	\$79,156.19
3/20/2005	\$68,729.42
4/20/2005	\$78,261.23
5/20/2005	\$84,276.05
6/20/2005	\$79,752.08
Total for Local Option Sales Tax	<b>\$1,038,663.71</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,774.20
10/20/2004	\$3,409.55
12/20/2004	\$744.01
1/20/2005	\$4,691.89
4/20/2005	\$2,124.30
Total for Severance Tax	<b>\$13,743.95</b>

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$170.71
8/4/2004	\$167.38
9/7/2004	\$215.73
10/6/2004	\$139.96
11/3/2004	\$243.46
12/3/2004	\$237.14
1/6/2005	\$208.71
2/3/2005	\$203.21
3/7/2005	\$144.63
4/7/2005	\$157.90
5/5/2005	\$283.88
6/7/2005	\$217.48
Total for Telecommunications Sales Tax - County	<b>\$2,390.19</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$39,814.57
1/20/2005	\$39,814.57
4/20/2005	\$39,814.57
6/20/2005	\$39,814.58
Total for TVA In Lieu of Tax	<b>\$159,258.29</b>